



Campaign Finance Report

AZ FRATERNAL ORDER OF POLICE PAC
Committee #: 1597

Treasurer: CLARK, STEPHEN R
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2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 16, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$29,145.63
Total Cash Receipts this Reporting Period:	\$334.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$29,479.63

Report ID: 62197

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$334.00	\$0.00	\$334.00	\$24,287.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$334.00	\$0.00	\$334.00	\$24,287.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$90.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$750.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$17,390.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,150.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$19,380.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: AZ State FOP Members Address: PO Box 999, Mesa, AZ 85211 Occupation: LE Memo: \$1.00 per member contribution	08/06/2010	\$334.00 Cash	\$22,542.00
Total of Individual Contributions		\$334.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$334.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BARNES, RAY Original Amount of Debt: \$200.00 Original Transaction Date: 01/08/2008	01/08/2008	\$200.00
Debt Balance at End of Reporting Period		\$200.00
Outstanding Debt Balance at Beginning of Period TOM, ALBERT Original Amount of Debt: \$200.00 Original Transaction Date: 01/08/2008	01/08/2008	\$200.00
Debt Balance at End of Reporting Period		\$200.00
Outstanding Debt Balance at Beginning of Period O'HALLERAN, TOM Original Amount of Debt: \$200.00 Original Transaction Date: 01/08/2008	01/08/2008	\$200.00
Debt Balance at End of Reporting Period		\$200.00
Outstanding Debt Balance at Beginning of Period JOHNSON, KAREN Original Amount of Debt: \$200.00 Original Transaction Date: 01/08/2008	01/08/2008	\$200.00
Debt Balance at End of Reporting Period		\$200.00
Outstanding Debt Balance at Beginning of Period GRAY, CHUCK Original Amount of Debt: \$190.00 Original Transaction Date: 01/08/2008	01/08/2008	\$190.00
Debt Balance at End of Reporting Period		\$190.00
Outstanding Debt Balance at Beginning of Period WEIERS, JERRY Original Amount of Debt: \$190.00 Original Transaction Date: 01/08/2008	01/08/2008	\$190.00
Debt Balance at End of Reporting Period		\$190.00
Outstanding Debt Balance at Beginning of Period HERSHBERGER, PETE Original Amount of Debt: \$190.00 Original Transaction Date: 01/08/2008	01/08/2008	\$190.00
Debt Balance at End of Reporting Period		\$190.00
Outstanding Debt Balance at Beginning of Period PATON, JONATHAN Original Amount of Debt: \$190.00 Original Transaction Date: 01/08/2008	01/08/2008	\$190.00
Debt Balance at End of Reporting Period		\$190.00

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Covers 08/05/2010 to 09/13/2010

Outstanding Debt Balance at Beginning of Period MCCUNE-DAVIS, DEBBIE Original Amount of Debt: \$200.00 Original Transaction Date: 01/08/2008	01/08/2008	\$200.00
Debt Balance at End of Reporting Period		\$200.00
Outstanding Debt Balance at Beginning of Period MEZA, ROBERT Original Amount of Debt: \$190.00 Original Transaction Date: 01/08/2008	01/08/2008	\$190.00
Debt Balance at End of Reporting Period		\$190.00
Outstanding Debt Balance at Beginning of Period CAMPBELL, CHAD Original Amount of Debt: \$190.00 Original Transaction Date: 01/08/2008	01/08/2008	\$190.00
Debt Balance at End of Reporting Period		\$190.00
Outstanding Debt Balance at Beginning of Period MURPHY, RICK Original Amount of Debt: \$200.00 Original Transaction Date: 01/08/2008	01/08/2008	\$200.00
Debt Balance at End of Reporting Period		\$200.00
Outstanding Debt Balance at Beginning of Period GOULD, RON Original Amount of Debt: \$200.00 Original Transaction Date: 01/08/2008	01/08/2008	\$200.00
Debt Balance at End of Reporting Period		\$200.00
Total of Outstanding Debt Before Adjustments		\$2,540.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$2,540.00

